AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req		5. Project No.	(If applicable)
03	2004AUG10	SEE SCH	EDULE			
6. Issued By	Code W52H09	7. Administered By		than Item 6)		Code S0107A
TACOM-ROCK ISLAND		DCMA HUNTSV				
AMSTA-LC-CAC-B		BLDG 4505 ST MARTIN ROAD	JITE 301			
PAM YERINGTON (309)782-7297 ROCK ISLAND IL 61299-7630			SENAL ALA	BAMA 35898-0	001	
EMAIL: YERINGTONP@RIA.ARMY.MIL			SCD A	PAS NONE	ADP I	PT HQ0338
8. Name And Address Of Contractor (No., Street	et, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation	ı No.
DRS TEST & ENERGY MANAGEMENT INC						
110 WYNN DRIVE				9B. Dated (See	Item 11)	
HUNTSVILLE, AL. 35805-0927						
			X	10A. Modificat	tion Of Contract	/Order No.
				DAAE20-03-G-	0001/0015	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		4	10B. Dated (Se	e Item 13)	
Code 24290 Facility Code	**************************************		TTG 07 G	2004MAR15	· · · · · · · · · · · · · · · · · · ·	
	HIS ITEM ONLY APPLI					
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended. Offers must acknowledge receipt of this amount	endment prior to the hour	and date specified in	the solicits	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or	0					
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p						
opening hour and date specified.	• *					
12. Accounting And Appropriation Data (If recall ACRN: AA NET INCREASE: \$30,155.00	quired)					
			~ ~ ~ ~ ~ ~ ~			
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursua				The Ch	anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde		The Administrative C	hongos (su	ich ac changes	n paying office	appropriation data atc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).			in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Supplem	ental Ag	reement		
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and 1	eturn		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	olicitation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
F4	64b - J		104 b-	4-61		
Except as provided herein, all terms and condi and effect.	tions of the document refer	renced in Hem 9A or	iua, as ne	retotore chang	ed, remains unci	ianged and in full force
15A. Name And Title Of Signer (Type or print				Of Contracting	Officer (Type or	r print)
		CAROL C R RIVARDC@R		MIL (309)782-	3272	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
		By		/SIGNED/		2004AUG10
(Signature of person authorized to sign)	<u> </u>		gnature o	f Contracting (Officer)	2001A0G10
NSN 7540-01-152-8070	·	30-105-02				ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-G-0001/0015

MOD/AMD 03

Page 2 of 4

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification 03 is to provide additional funding required to complete the effort under CLIN 0001AB as follows:

ESTIMATED COST	FIXED FEE	TOTAL
\$27,612.00	\$2,543.00	\$30,155,00

- 2. As a result of the above, the total Delivery Order value is hereby increased from \$901,057,00\$ to a new total value of \$931,212.00.
- 3. Promptly notify the Contracting Officer upon reaching 75% of the funding levels established at $\underline{each\ subclin}$.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-G-0001/0015 MOD/AMD 03

Page 3 of 4

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001					107 440 00
0001AB	EGYPT - DSESTS				\$ 127,449.00
	NOUN: INTEGRATED LOGISTICS SUPPORT				
	PRON: J50TSS1747 PRON AMD: 03 ACRN: AA				
	AMS CD: NFM001 FMS CASE IDENTIFIER: EG-B-NFM				
	FMS CASE IDENTIFIER. EG-B-NFM				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 0 28-FEB-2005				
	\$ 127,449.00				

CONTINUATION SHEET				Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-G-0001/0015 MOD/AMD 03					Page 4 of 4	
Name	of Offeror or Contracto	r: DRS TH	EST & ENERG				NODANIE			
SECTION	G - CONTRACT ADMINIS	TRATION D	ATA							
	PRON/									
LINE	AMS CD/	0	BLG STAT/			INCREAS	SE/DECREASE		CUMULATIV	
TEM	MIPR	ACRN J	OB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT	
001AB	J50TSS1747	AA	1	\$	97,294.00 \$		30,155.00	\$	127,449.00	
	NFM001		0DBJ1I							
					NET CHANGE \$		30,155.00			
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREAS	
NAME	BY ACRN	ACCOUN	TING CLASSI	FICATION	<u>ON</u>		STATION		AMOUNT	
Army	AA	9711 X	8242EGO1X6I	1000NF1	M 0012516EGS20113		W56HZV	\$ _	30,155.0	
							NET CHANGE	\$	30,155.0	

	PRIOR AMOUNT	PRIOR AMOUNT INCREASE/DECREASE			CUMULATIVE
	OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$ 901,057.00	\$	30,155.00	\$	931,212.00